

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. 2350

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To

(Payee)

PAID BY

Encl # 8
PPD-0390-59
COPY 1 OF 2

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms | QUANTITY | UNIT PRICE | | AMOUNT | |
|---|-----------------------------|---|----------|--|-----|---------|--------|
| | | | | Cost | Per | Dollars | Cts. |
| | | Costs | | | | \$2. | 76 |
| PAYMENT: | | Use continuation sheet(s) if necessary | | | | | |
| Complete | <input type="checkbox"/> | | | | | | |
| Partial | <input type="checkbox"/> | | | | | | |
| Final | <input type="checkbox"/> | | | | | | |
| Shipped from | | to | Weight | Government B/L No. | | Total | \$2.76 |
| I certify that the above bill is correct and just and that payment has not been received. | | | | (Payee must NOT use this space) | | | |
| (Sign original only) | | | | Differences | | | |
| Date 1/7/59 | | | | | | | |
| Per [Redacted] Title [Redacted] | | | | Amount verified; correct for (Signature or initials) [Signature] | | | |
| Contract No. 11-701 | | | | Date _____ Req. No. _____ Date _____ Invoice Rec'd. | | | |

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____
(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ on Treasurer of the United States in favor of
Cash, \$ _____, on _____, 19____ Payee _____ (payee named above.)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation, as well as the name of the person signing, must be given. Example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____

STATOTHR